



MIAMI DADE COUNTY  
REVIEW COMMITTEE AGENDA  
PROCUREMENT  
November 10, 2009  
REGULAR

ITEM #	PROJECT	DEPT.	BID / REQ No.	CONTRACT MEASURE RECOMMENDATIONS			
				MEASURE / REASON	CATEGORIES	GOAL	EST. COST
2	PROCUREMENT						
2-01	FURNISH ACOUSTICAL CEILING TILES	AV	RQAV1000004	SET ASIDE	SBE	100.00%	\$83,000



MIAMI DADE COUNTY  
REVIEW COMMITTEE AGENDA  
PROCUREMENT  
November 10, 2009  
REGULAR

ITEM #	PROJECT	DEPT.	BID / REQ No.	CONTRACT MEASURE RECOMMENDATIONS	
				NO MEASURE - REASON	EST. COST
2	PROCUREMENT				
2 -02	WIRING, TELECOMMUNICATIONS (FURNISH AND INSTALL AND DATA)	ET	ROET0900024	NO MEASURE-OTHER	\$500,000
2 -03	RADIO COMMUNICATION SYSTEM	ET	ROET1000003	NO MEASURE-BID WAIVER	\$36,000,000



Dept. of Small Business Development  
Project Worksheet

Project/Contract Title: FURNISH ACOUSTICAL CEILING TILES  
Project/Contract No: RQAV1000004  
Department: MIAMI DADE AVIATION DEPARTMENT  
Estimated Cost of Project/Bid: \$83,000.00  
Description of Project/Bid: TO ESTABLISH A CONTRACT FOR THE PURCHASE OF ACOUSTICAL CEILING TILES ACCORDING TO THE TECHNICAL SPECIFICATIONS. THE TERM OF CONTRACT IS UPON COMPLETION/ACCEPTANCE AND EXPIRATION OF THE EXPRESSED AND/OR IMPLIED WARRANTY PERIOD.

RC Date: 11/10/2009  
Item No: 2 -01  
Funding Source: REVENUE  
Resubmittal Date(s):

Contract Measures Recommendation		
Measure	Program	Goal Percent
Set Aside	SBE	100.00%

Reasons for Recommendation
<p>This project meets all the criteria set forth in A.O. #03-41.</p> <p>Commodity Codes:</p> <p>010 (Acoustical Tile, Insulating Materials, And Supplies)</p> <p>010-05 (Acoustical Tile, All Types - Including Recycled Types)</p> <p>Fourteen (14) SBE certified firms, five (5) respondent firms.</p>

Analysis for Recommendation of a Goal				
Subtrade	Cat.	Estimated Value	% of Items to Base Bid	Availability
	SBE	\$83,000.00	100.00%	5
Total		\$83,000.00		

Living Wages: YES ☐ NO ☒

Responsible Wages: YES ☐ NO ☒

Ordinance 90-143 is applicable to all construction projects over \$100,000 that do not utilize Federal Funds

REVIEW COMMITTEE RECOMMENDATION			
Tier 1 Set Aside			
Set Aside	Level 1	Level 2	Level 3
Trade Set Aside (MCC)	Goal	Bid Preference	
No Measure	Deferred	Selection Factor	
Chairperson, Review Committee	Date	SBD Director	Date

**DEPARTMENTAL INPUT**  
**CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION**

Rev 1

<input checked="" type="checkbox"/>	<u>New contract</u>	<input type="checkbox"/>	<u>OTR</u>	<input type="checkbox"/>	<u>CO</u>	<input type="checkbox"/>	<u>SS</u>	<input type="checkbox"/>	<u>BW</u>	<input type="checkbox"/>	<u>Emergency</u>	<div style="border: 1px solid black; padding: 2px;">Previous Contract/Project No:</div>
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<input type="checkbox"/>	<u>Re-Bid</u>	<input type="checkbox"/>	<u>Other</u>
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LIVING WAGE APPLIES: \_\_\_ YES ☒ NO

Requisition/Project No: RQAV1000004

TERM OF CONTRACT: Upon Completion

Requisition/Project Title: Furnish Acoustical Ceiling Tiles

Description: To establish a contract for the purchase of Acoustical Ceiling Tiles

User Department(s): Miami Dade Aviation Department

Issuing Department: DPM

Estimated Cost: \$83,000

Contact Person: Martha Garofolo Phone: 305-375-1402

Funding Source: Revenue

**ANALYSIS**

Commodity/Service No: <u>010-05</u>	SIC: _____	
<b>Trade/Commodity/Service Opportunities</b>		
Contract/Project History of Previous Purchases For Previous Three (3) Years Check Here _____ if this is a New Contract/Purchase with no Previous History		
<b>EXISTING</b>	<b>2<sup>ND</sup> YEAR</b>	<b>3<sup>RD</sup> YEAR</b>
Contractor:		
Small Business Enterprise:		
Contract Value:		
Comments:		
Continued on another page (s): ___ Yes ___ No		

**RECOMMENDATIONS**

SBE	Set-Aside	Sub-Contractor Goal	Bid Preference	Selection Factor
x	x	%		
		%		
		%		
		%		

Basis of Recommendation:

Signed: Martha Garofolo

Date to SBD: 10/27/09

Date Returned to DPM:

*YG* 10/27/09  
Page 1 of 1

10/27/2009

## **2.6 METHOD OF AWARD TO LOWEST PRICED VENDOR**

Award of this contract will be made to primary responsive, responsible vendors who submit an offer on all items listed in the solicitation and whose offer represents the lowest price when all items are added in the aggregate. If a vendor fails to submit an offer on all items, its overall offer will be rejected.

## **2.17 DELIVERY REQUIREMENTS**

The vendor shall make deliveries within seven (7) calendar days after the date of the order. All deliveries shall be made in accordance with good commercial practice and all required delivery timeframes shall be adhered to by the vendor; except in such cases where the delivery will be delayed due to acts of nature, strikes, or other causes beyond the control of the vendor. In these cases, the vendor shall notify the County of the delays in advance of the original delivery date so that a revised delivery schedule can be appropriately considered by the County.

Should the vendor to whom the contract is awarded fail to deliver in the number of days stated above, the County reserves the right to cancel the contract on a default basis. If the contract is so terminated, it is hereby understood and agreed that the County has the authority to purchase the goods elsewhere and to charge the incumbent vendor with any re-procurement costs. If the vendor fails to honor these re-procurement costs, the County may terminate the contract for default.

Certain County employees may be authorized in writing to pick-up materials under this contract. Vendor(s) shall require presentation of this written authorization. The vendor shall maintain a copy of the authorization. If the vendor is in doubt about any aspect of material pick-up, vendor shall contact the appropriate user department to confirm the authorization.

### **SECTION 3** **TECHNICAL SPECIFICATION**

## **3.0 SCOPE**

The purpose of this solicitation is to establish a contract for the purchase of acoustical ceiling tiles for MDAD.

## **3.1 ITEMS TO BE PURCHASED**

### **STYLE**

Ultima beveled tegular humiguard plus ceiling tiles

### **COLOR**

White

### **MANUFACTURER**

Armstrong

### **PART NUMBER**

PN1781

## **For RQAV1000004 – Furnish Acoustical Ceiling Tiles**

Based on our analysis, SBD is recommending the following measure under the following Commodity Code(s):

**010 (Acoustical Tile, Insulating Materials, And Supplies)**  
**010-05 (Acoustical Tile, All Types - Including Recycled Types)**

### **Set-Aside**

FYI, here is a list of the respondent firms\*:

- 1.) A & B Hardware & Lumber, Inc.
- 2.) Ace Construction & Design Services, LLC
- 3.) Cityworks Construction, LLC
- 4.) Amion Enterprises International Corp.
- 5.) Florida Fasteners & Equipment Corp.



Dept. of Small Business Development  
Project Worksheet

Project/Contract Title: WIRING, TELECOMMUNICATIONS (FURNISH AND INSTALL AND DATA) RC Date: 11/10/2009  
Project/Contract No: RQET0900024 Funding Source: Item No: 2 -02  
Department: ENTERPRISE TECHNOLOGY SERVICES DEPAR GENERAL  
Estimated Cost of Project/Bid: \$500,000.00 Resubmittal Date(s):  
Description of Project/Bid: TO ESTABLISH A CONTRACT ACCESSING AN EXISTING, COMPETITIVELY AWARDED MIAMI-DADE COUNTY PUBLIC SCHOOLS (MDCPS) POOL CONTRACT (020-JJ04) FOR THE PROVISION OF WIRELESS NETWORKS, TELECOMMUNICATIONS. THIS PROJECT WILL SUPPLEMENT SERVICES ESTABLISHED UNDER THE EXISTING CONTRACT (RFQ23A-4). THE TERM OF CONTRACT IS FOR TWENTY-THREE (23) MONTHS WITH NO OTRS.

Contract Measures Recommendation

<u>Measure</u>	<u>Program</u>	<u>Goal Percent</u>
No Measure	SBE	

Reasons for Recommendation

This project is accessing an existing, competed contract from the Miami-Dade County Public School System (MDCPS) (020-JJ04).

This project meets all the criteria set forth in A.O. #03-41.

Commodity Code: 725-15 (Communications Systems, Integrated - Includes Telephone, Clock, Intercom, Etc.)

Fourteen (14) SBE certified firms. None of them are vendors on this contract.

Analysis for Recommendation of a Goal

<u>Subtrade</u>	<u>Cat.</u>	<u>Estimated Value</u>	<u>% of Items to Base Bid</u>	<u>Availability</u>
	SBE	\$0.00		
Total		\$0.00		

Living Wages: YES ☐ NO ☒

Responsible Wages: YES ☐ NO ☒

Ordinance 90-143 is applicable to all construction projects over \$100,000 that do not utilize Federal Funds

REVIEW COMMITTEE RECOMMENDATION

Tier 1 Set Aside \_\_\_\_\_  
Set Aside \_\_\_\_\_ Level 1 \_\_\_\_\_ Level 2 \_\_\_\_\_ Level 3 \_\_\_\_\_  
Trade Set Aside (MCC) \_\_\_\_\_ Goal \_\_\_\_\_ Bid Preference \_\_\_\_\_  
No Measure \_\_\_\_\_ Deferred \_\_\_\_\_ Selection Factor \_\_\_\_\_  
Chairperson, Review Committee \_\_\_\_\_ Date \_\_\_\_\_ SBD Director \_\_\_\_\_ Date \_\_\_\_\_

**DEPARTMENTAL INPUT**  
**CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION**

☒ New ☐ OTR ☐ Sole Source ☐ Bid Waiver ☐ Emergency ☐ Previous Contract/Project No.

Contract

☐ Re-Bid ☒ Other

RQET900024

LIVING WAGE APPLIES: ☐ YES ☒ NO

Requisition No./Project No.: 020-JJ04

TERM OF CONTRACT 2 YEAR(S) WITH 0 YEAR(S) OTR

Requisition /Project Title: Wiring, Telecommunications (Furnish and Install Voice and Data)

Description:

Access to a competitively awarded contract by Miami-Dade County Schools (MDCPS) to a pool of Vendors for Wireless Networks, Telecommunications. This will supplement services on RFQ23A-4 and provide additional competition using the local Vendors awarded.

Issuing Department: ETSD

Contact Person: Manny Fernandez

Phone: 305 596 8103

Estimate Cost: \$500,000.00

Funding Source: GENERAL XXXX FEDERAL OTHER

**ANALYSIS**

Commodity Codes:

725-15

Contract/Project History of previous purchases three (3) years

Check here ☒ if this is a new contract/purchase with no previous history.

**EXISTING**

**2<sup>ND</sup> YEAR**

**3<sup>RD</sup> YEAR**

Contractors:

Small Business Enterprise:

Contract Value:

\$

\$

\$

Comments:

MDCPS contract available thru 09/30/2011

Continued on another page (s):

☐ YES ☒ NO

**RECOMMENDATIONS**

	Set-aside	Sub-contractor goal	Bid preference	Selection factor
SBE				

Basis of recommendation:

Signed: James D. Munn, Jr.

Date sent to DBD: 11/03/2009

Date returned to DPM:

Revised April 2005

YLG 11/6/09



**SECTION # 4**  
**AWARD OF OTHER GOVERNMENT AGENCY CONTRACT**

**CONTRACT #: 020-JJ04**

**Wiring, Telecommunication (Furnish and Install, Voice and Data)**

**BCC DATE:** N/A

<b>TITLE:</b>	Wiring, Telecommunication (Furnish and Install, Voice and Data )
<b>DESCRIPTION:</b>	Approval is requested to access the competitively established Miami-Dade County Public Schools (M-DCPS) Contract No. 020-JJ04 to provide the Enterprise Technology Services Department (ETSD) with the ability to acquire services from the pre-qualified pool of vendors capable of providing telecommunication wiring installation services and materials on an as needed when needed basis.
<b>PURPOSE:</b>	To provide ETSD with access to the pool of pre-qualified vendors capable of providing wireless network equipment and installation services on an as needed when needed basis to augment technical staff.

**GOVERNMENT AGENCY:**    ☐ Federal   ☐ State   ☒ Other: Miami-Dade County Public Schools

<u>Department(s):</u>	<u>Allocation(s):</u>	<u>Funding Source(s):</u>
ETSD	\$ 500,000	INTERNAL SERVICE FUNDS
*	\$	*
*	\$	*

<b>Term of Contract :</b>	<input type="checkbox"/> One <input type="checkbox"/> Two <input type="checkbox"/> Three <input type="checkbox"/> Four <input type="checkbox"/> Five <input checked="" type="checkbox"/> Year(s) <input type="checkbox"/> __ Month(s) <input checked="" type="checkbox"/> Period   From <u>12/01/2009</u> to <u>09/30/2011</u> (MDCPS Award Item E-147) <input type="checkbox"/> Upon Completion   From _____ to _____ <input type="checkbox"/> Upon Delivery   Days A.R.O. (after Receipt of Order)
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**Review Committee Date:** 11/ /09 **Item #:** 2-

<b>UAP Included:</b>	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO   • Will CITT Funds be used? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO • Will Federal Funds be used? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO • If UAP is not included, <b>Attach written approval to waive UAP and provide an explanation in the "Comments" section</b>
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<b>Vendor:</b> <u>592405537-01 Tropical Communications, Inc.</u>	<b>Vendor:</b> <u>010617427-02 ATC International, Inc.</u>
<b>Vendor:</b> <u>650949611-01 Structured Cabling Solutions, Inc.</u>	<b>Vendor:</b> <u>650566138-01 United Data Technologies, Inc.</u>
<b>Vendor:</b> _____	<b>Vendor:</b> _____

**Contract Value:**    \$ 500,000.00 for 22 Month(s)

**SECTION # 4**  
**AWARD OF OTHER GOVERNMENT AGENCY CONTRACT**

**CONTRACT #: 020-JJ04**

**Wiring, Telecommunication (Furnish and Install, Voice and Data)**

**Background/Need to Know:**

Access to the M-DCPS contract 020-JJ04 will provide ETSD with an supplemental vendor competition for traditional telecommunication wiring services. The intention by ETSD is to utilize this access for small and time sensitive projects which have been funded for execution by Q1 an Q2 of FY 2009-10. The scope on the current county contract RFQ23A-4 currently provides for these services. However it is a closed pool with limited competition and is scheduled for replacement by the end of Q2 in 2010. DPM has been actively working with ETSD on a final scope for replacement solicitation that will include pre-qualified areas for both the traditional wired network cabling and wireless technology.

**Potential Issues:** None

**Comments:**

The M-DCPS pre-qualified vendor pool will provide increased competition and local vendor participation for wireless network projects that are identified by ETSD. This bridge contract will be utilized by ETSD for continuity of services while a replacement solicitation is developed and submitted to the Board of County Commission for approval. The target for the award of the replacement for RFQ23A-4 is March 2010. The replacement for RFQ23A-4 will also include the agreed material scope for contract 0647-3/08-3 and this combined solicitation will provide an open pre-qualification pool that encourages local vendor participation.

**Signature(s):**

\_\_\_\_\_  
Procurement Agent/Officer

\_\_\_\_\_  
Date

\_\_\_\_\_  
IT Unit Manager

\_\_\_\_\_  
Date

\_\_\_\_\_  
Technical Services Div. Director

\_\_\_\_\_  
Date

\_\_\_\_\_  
DPM Procurement Director

\_\_\_\_\_  
Date

\_\_\_\_\_  
Vendor Assistance Section

\_\_\_\_\_  
Release Date



Dept. of Small Business Development  
Project Worksheet

Project/Contract Title: RADIO COMMUNICATION SYSTEM  
Project/Contract No: RQET1000003  
Department: ENTERPRISE TECHNOLOGY SERVICES DEPAR  
Estimated Cost of Project/Bid: \$36,000,000.00  
Description of Project/Bid: TO ESTABLISH A BID WAIVER CONTRACT FOR THE PURCHASE OF A NEW P25 PHASE 1 RADIO COMMUNICATION SYSTEM. THIS NEW SYSTEM WILL BE A REPLACEMENT TO THE EXISTING EDACS 800 MHZ ANALOG TRUNKED RADIO SYSTEM IMPLEMENTED UNDER CONTRACT 195-14. THIS PROJECT SUPPLEMENTS SERVICES ON THE RECONFIGURATION PHASE OF THE FCC MANDATED 800 MHZ RE-BANDING PROJECT. BY FCC AGREEMENT, THE PROJECT IS BEING FUNDED BY SPRINT-NEXTEL WHO IS REQUIRED TO REIMBURSE THE COUNTY FOR ALL RELATED PROJECT EXPENSES AS THE OEM. THE TERM IS FOR FIVE (5) YEARS WITH THREE (3) TWO-YEAR OTRS.

RC Date: 11/10/2009  
Item No: 2 -03  
Funding Source: GENERAL,CAPITAL,INTERN  
AL SVC  
Resubmittal Date(s):

Contract Measures Recommendation

Measure	Program	Goal Percent
No Measure	SBE	

Reasons for Recommendation

This is a Bid Waiver project.

This project meets all the criteria set forth in A.O. #03-41.

Commodity Codes:

725-18 (Emergency Radio/Telephone Systems (911 Dispatch, etc.) Including Accessories)

730-00 (Radio Communication And Telecommunication Testing, Measuring, And Analyzing Equipment, Accessories And Supplies)

939-72 (Radio/Telecommunications/Telephone Equipment (Including Facsimile Transceivers) Maintenance and Repair)

The Bid Waiver designation is based on unique and key expertise relating to the existing radio system provided by the Original Equipment Manufacturer (OEM) M/A-COM, Inc. being performed by Harris Corporation, a non-SBE certified firm. There are sixteen (16) SBE certified firms.

Analysis for Recommendation of a Goal

Subtrade	Cat.	Estimated Value	% of Items to Base Bid	Availability
	SBE	\$0.00		
Total		\$0.00		

Living Wages: YES ☐ NO ☒

Responsible Wages: YES ☐ NO ☒

Ordinance 90-143 is applicable to all construction projects over \$100,000 that do not utilize Federal Funds

REVIEW COMMITTEE RECOMMENDATION

Tier 1 Set Aside \_\_\_\_\_

Set Aside \_\_\_\_\_ Level 1 \_\_\_\_\_ Level 2 \_\_\_\_\_ Level 3 \_\_\_\_\_

Trade Set Aside (MCC) \_\_\_\_\_ Goal \_\_\_\_\_ Bid Preference \_\_\_\_\_

No Measure \_\_\_\_\_ Deferred \_\_\_\_\_ Selection Factor \_\_\_\_\_

Chairperson, Review Committee

Date

SBD Director

Date

**DEPARTMENTAL INPUT  
CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION**

<input checked="" type="checkbox"/> <b>New contract</b>	<input type="checkbox"/> <b>OTR</b>	<input type="checkbox"/> <b>CO</b>	<input type="checkbox"/> <b>SS</b>	<input type="checkbox"/> <b>BW</b>	<input type="checkbox"/> <b>Emergency</b>	<div style="border: 1px solid black; padding: 2px;">Previous Contract/Project No.</div>
<input type="checkbox"/> <b>Re-Bid</b>	<input type="checkbox"/> <b>Other</b>	LIVING WAGE APPLIES: <u>YES</u> <input checked="" type="checkbox"/> <b>NO</b>				

**Requisition/Project No:** RQET1000003

**TERM OF CONTRACT:** 5 years with 3 two-year options-to-renew

**Requisition/Project Title:** Radio Communication System

**Description:** This contract will provide Miami-Dade County with a new P25 Phase 1 Radio Communication System. This new System will be a replacement to the existing EDACS 800 MHz analog Trunked Radio System implemented under contract 195-14. Please see attached document for more detail.

**User Department(s):** Enterprise Technology Services Department

**Issuing Department:** DPM

**Contact Person:** Melissa Adames

**Phone:** (305) 375-4029

**Estimated Cost:** \$36,000,000

**Funding Source:** Capital, Internal Service, General Funds

**REVENUE GENERATING:** No

**ANALYSIS**

Commodity/Service No: <u>730, 725-18, 939-72</u>		SIC:	
Trade/Commodity/Service Opportunities			
Contract/Project History of Previous Purchases For Previous Three (3) Years Check Here <input checked="" type="checkbox"/> if this is a New Contract/Purchase with no Previous History			
	<u>EXISTING</u>	<u>2<sup>ND</sup> YEAR</u>	<u>3<sup>RD</sup> YEAR</u>
Contractor:			
Small Business Enterprise:			
Contract Value:			
Comments:			
Continued on another page (s): <u>      </u> Yes <u>      </u> No			

**RECOMMENDATIONS**

SBE	Set-Aside	Sub-Contractor Goal	Bid Preference	Selection Factor
		%		
		%		
		%		

<b>Basis of Recommendation:</b>

**Signed:** Melissa Adames

**Date to DBD:** November 5, 2009

**Date Returned to DPM:** \_\_\_\_\_

*YG 11/6/09*

**DEPARTMENTAL INPUT**  
**CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION**

Over the past few years, public safety and other radio systems occupying the 800MHz band have been experiencing interference as a result of the growth in adjacent commercial bands. On August 6, 2004, the Federal Communication Commission (FCC) issued a report and order to modify rules governing the 800 MHz band to minimize the harmful interference to public safety radio communications systems operating in this band. Users of this band, including Miami-Dade County, were ordered to reconfigure their operations by engaging in a frequency "swap" with Sprint/Nextel, to eliminate the interference experienced in the band. As outlined in the Planning Funding Agreement (PFA), approved by the Board on July 24, 2007 under Resolution R-905-07, Sprint/Nextel is to pay for the costs associated with planning for the reconfiguration of the County's 800 MHz radio communication equipment as mandated by orders from the FCC. Through this order, the FCC also charged Sprint/Nextel with funding the reconfiguration costs of affected licensees (such as the County). This is known as "re-banding". The PFA established the terms under which Sprint/Nextel will pay for the planning necessary to determine the specific extent of the 800 MHz Radio System frequency reconfiguration effort in Miami-Dade County.

Pursuant to the FCC mandate and PFA, the County is currently negotiating a Frequency Reconfiguration Agreement (FRA) with Sprint/Nextel that will affect the 800MHz Radio System. There has been an ongoing negotiation process to seek agreement on the complex technical and business elements of this FCC mandated re-banding process, involving staff members from ETSD, the County Attorney's Office, M/A-COM, Harris Corporation, Sprint/Nextel, and the FCC assigned Transition Administrator to finalize the FRA. Consistent with the public safety nature of radio communications, the County is seeking a resolution that makes certain that the 800 MHz system is maintained fully operational and at the highest available capacity during the re-banding process.

The resultant contract with the Harris Corporation will provide a new P25 Phase 1 Radio Communication System and provide implementation, software, maintenance, professional services, and post implementation support. Once agreement is reached by the parties the contract between the County and Harris Corporation will be presented to the Board.